

**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12090488
Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1312	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/24/12
Station	WVIT	Order #	333797
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/24/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	6-7A CT NEWS TODAY	6A-7A								
	IP										
					09/17/12 to 09/23/12	4x	- 1111 - -				
	WVIT			Tu	09/18/12	:30	6:51 AM	LMFS12TV21H	\$450.00		1
	WVIT			W	09/19/12	:30	6:43 AM	LMFS12TV24H	\$450.00		2
	WVIT			Th	09/20/12	:30	6:13 AM	LMFS12TV23H	\$450.00		3
	WVIT			F	09/21/12	:30	6:28 AM	LMFS12TV24H	\$450.00		4
2	WVIT	12-1P AH LIVE	12P-1P								
	IP										
					09/17/12 to 09/23/12	7x	- 1222 - -				
	WVIT			Tu	09/18/12	:30	12:55 PM	LMFS12TV21H	\$75.00		1
	WVIT			W	09/19/12	:30	12:29 PM	LMFS12TV23H	\$75.00		5
	WVIT			W	09/19/12	:30	12:56 PM	LMFS12TV24H	\$75.00		2
	WVIT			Th	09/20/12	:30	12:32 PM	LMFS12TV24H	\$75.00		6
	WVIT			Th	09/20/12	:30	12:48 PM	LMFS12TV23H	\$75.00		3
	WVIT			F	09/21/12	:30	12:33 PM	LMFS12TV24H	\$75.00		4
	WVIT			F	09/21/12	:30	12:56 PM	LMFS12TV23H	\$75.00		7
3	WVIT	4-5P ELLEN	4P-5P								
	IP										
					09/17/12 to 09/23/12	8x	- 2222 - -				
	WVIT			Tu	09/18/12	:30	4:28 PM	LMFS12TV20H	\$200.00		1
	WVIT			Tu	09/18/12	:30	4:42 PM	LMFS12TV21H	\$200.00		2
	WVIT			W	09/19/12	:30	4:13 PM	LMFS12TV23H	\$200.00		3
	WVIT			W	09/19/12	:30	4:37 PM	LMFS12TV24H	\$200.00		4
	WVIT			Th	09/20/12	:30	3:59 PM	LMFS12TV24H	\$200.00		6

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FOR NBCE INVOICES:

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INVOICE

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Estimate Number	1312	Invoice Month	September 2012
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Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/24/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WVIT	4-5P ELLEN	4P-5P								
	IP										
	WVIT			Th	09/20/12	:30	4:39 PM	LMFS12TV23H	\$200.00		5
	WVIT			F	09/21/12	:30	3:59 PM	LMFS12TV24H	\$200.00		7
	WVIT			F	09/21/12	:30	4:19 PM	LMFS12TV23H	\$200.00		8
4	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	CDR										
				09/17/12 to 09/23/12		8x	- 2222 - -				
	WVIT			Tu	09/18/12	:30	5:12 PM	LMFS12TV20H	\$850.00		2
	WVIT			Tu	09/18/12	:30	5:41 PM	LMFS12TV21H	\$850.00		1
	WVIT			W	09/19/12	:30	5:11 PM	LMFS12TV23H	\$850.00		4
	WVIT			W	09/19/12	:30	5:52 PM	LMFS12TV24H	\$850.00		3
	WVIT			Th	09/20/12	:30	5:21 PM	LMFS12TV24H	\$850.00		5
	WVIT			Th	09/20/12	:30	5:37 PM	LMFS12TV23H	\$850.00		6
	WVIT			F	09/21/12	:30	5:28 PM	LMFS12TV24H	\$850.00		7
	WVIT			F	09/21/12	:30	5:53 PM	LMFS12TV23H	\$850.00		8
5	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	CDR										
				09/17/12 to 09/23/12		4x	- 1111 - -				
	WVIT			Tu	09/18/12	:30	6:15 PM	LMFS12TV20H	\$1,200.00		1
	WVIT			W	09/19/12	:30	6:14 PM	LMFS12TV23H	\$1,200.00		3
	WVIT			Th	09/20/12	:30	6:14 PM	LMFS12TV24H	\$1,200.00		5
	WVIT			F	09/21/12	:30	6:16 PM	LMFS12TV24H	\$1,200.00		7
6	WVIT	630-7P NIGHTLY NEWS	630-7P								
	IP										

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Sales Region	National	Order Flight	09/18/12 - 09/24/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WVIT	630-7P NIGHTLY NEWS	630-7P								
	IP										
					09/17/12 to 09/23/12	4x	- 1111 - -				
	WVIT			Tu	09/18/12	:30	7:00 PM	LMFS12TV21H	\$2,000.00		1
	WVIT			W	09/19/12	:30	6:51 PM	LMFS12TV24H	\$2,000.00		2
	WVIT			Th	09/20/12	:30	6:51 PM	LMFS12TV23H	\$2,000.00		3
	WVIT			F	09/21/12	:30	6:50 PM	LMFS12TV23H	\$2,000.00		4
7	WVIT	7-730P EXTRA	7P-730P								
	IP										
					09/17/12 to 09/23/12	4x	- 1111 - -				
	WVIT			Tu	09/18/12	:30	7:25 PM	LMFS12TV20H	\$450.00		1
	WVIT			W	09/19/12	:30	7:28 PM	LMFS12TV24H	\$450.00		2
	WVIT			Th	09/20/12	:30	7:14 PM	LMFS12TV24H	\$450.00		3
	WVIT			F	09/21/12	:30	7:14 PM	LMFS12TV24H	\$450.00		4
8	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
					09/17/12 to 09/23/12	4x	- 1111 - -				
	WVIT			Tu	09/18/12	:30	7:46 PM	LMFS12TV21H	\$450.00		1
	WVIT			W	09/19/12	:30	7:48 PM	LMFS12TV23H	\$450.00		2
	WVIT			Th	09/20/12	:30	7:48 PM	LMFS12TV24H	\$450.00		3
	WVIT			F	09/21/12	:30	7:47 PM	LMFS12TV24H	\$450.00		4
9	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	IP										
					09/17/12 to 09/23/12	8x	- 2222 - -				
	WVIT			Tu	09/18/12	:30	11:46 PM	LMFS12TV21H	\$225.00		5

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		Invoice Period	08/27/12 - 09/24/12
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Sales Region	National	Order Flight	09/18/12 - 09/24/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	IP										
	WVIT			Tu	09/18/12	:30	12:32 AM	LMFS12TV20H	\$225.00		1
	WVIT			W	09/19/12	:30	11:58 PM	LMFS12TV23H	\$225.00		6
	WVIT			W	09/19/12	:30	12:31 AM	LMFS12TV24H	\$225.00		2
	WVIT			Th	09/20/12	:30	11:58 PM	LMFS12TV23H	\$225.00		3
	WVIT			Th	09/20/12	:30	12:31 AM	LMFS12TV24H	\$225.00		7
	WVIT			F	09/21/12	:30	12:00 AM	LMFS12TV23H	\$225.00		8
	WVIT			F	09/21/12	:30	12:31 AM	LMFS12TV24H	\$225.00		4
10	WVIT	11-1135P LATE NEWS	11P-1135P								
	IP										
				09/17/12 to 09/23/12		6x	- 111111				
	WVIT			Tu	09/18/12	:30	11:13 PM	LMFS12TV20H	\$800.00		1
	WVIT			W	09/19/12	:30	11:32 PM	LMFS12TV24H	\$800.00		2
	WVIT			Th	09/20/12	:30	11:32 PM	LMFS12TV24H	\$800.00		3
	WVIT			F	09/21/12	:30	11:23 PM	LMFS12TV23H	\$800.00		4
	WVIT			Sa	09/22/12	:30	11:08 PM	LMFS12TV23H	\$800.00		5
	WVIT			Su	09/23/12	:00			\$800.00	See MG 10.7	6
				NA-PGM NOT SCHEDULED							
	WVIT	NFL LATE NEWS	1130P-1205A	Su	09/23/12	:30	12:33 AM	LMFS12TV23H	\$800.00	MG for 10.6 09/23	7
11	WVIT	8-9P THE VOICE	8P-9P								
	CDR										
				09/17/12 to 09/23/12		2x	- T- - - - -				
	WVIT			Tu	09/18/12	:30	7:59 PM	LMFS12TV20H	\$3,500.00		1
	WVIT			Tu	09/18/12	:30	8:42 PM	LMFS12TV21H	\$3,500.00		2

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		Agency Ref	42748
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WVIT	10-11P LAW & ORDER:SVU	10P-11P								
	IP										
				09/17/12 to 09/23/12	2x	--W----					
	WVIT			W 09/19/12	:00				\$1,600.00	See MG 12.2	1
				NA-PGM NOT SCHEDULED							
	WVIT	9-10P LAW & ORDER: SVU	9P-10P	W 09/19/12	:00				\$1,600.00	See MG 12.4	2
				PREEMPT-ADV SEPARATION							
	WVIT	10-11P REVOLUTION		W 09/19/12	:30	10:06 PM	LMFS12TV24H		\$1,600.00	MG for 12.2 09/19	4
	WVIT			W 09/19/12	:30	10:32 PM	LMFS12TV24H		\$1,600.00		3
13	WVIT	F9-10P GRIMM	9-10P								
	CDR										
				09/17/12 to 09/23/12	3x	----F--					
	WVIT	TH10-11P ROCK CENTER	10-11P	Th 09/20/12	:30	10:12 PM	LMFS12TV23H		\$1,600.00	MG for 14.2,13.3	4
	WVIT	TH10-11P ROCK CENTER	10-11P	Th 09/20/12	:30	10:34 PM	LMFS12TV24H		\$1,600.00	MG for 14.2,13.3	5
	WVIT	4305A CT NEW TODAY M-F	430A-5A	Th 09/20/12	:30	4:55 AM	LMFS12TV23H		\$100.00	MG for 14.2,13.3	6
	WVIT			F 09/21/12	:00				\$1,800.00	See MG 13.4,13.5,13.6	3
	WVIT			F 09/21/12	:30	9:18 PM	LMFS12TV23H		\$1,800.00		1
	WVIT			F 09/21/12	:30	9:44 PM	LMFS12TV24H		\$1,800.00		2
14	WVIT	10-11P DATELINE NBC	10P-11P								
	IP										
				09/17/12 to 09/23/12	3x	----F--					
	WVIT			F 09/21/12	:00				\$1,500.00	See MG 13.4,13.5,13.6	2
	WVIT			F 09/21/12	:30	10:12 PM	LMFS12TV23H		\$1,500.00		1
	WVIT			F 09/21/12	:30	10:32 PM	LMFS12TV24H		\$1,500.00		3
15	WVIT	6-7A CT NEWS TODAY	6A-7A								

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Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
16				09/17/12 to 09/23/12		1x	-----S-				
	WVIT			Sa	09/22/12	:30	6:42 AM	LMFS12TV23H	\$200.00		1
	WVIT	7-9A SATURDAY TODAY	7A-9A								
17	IP			09/17/12 to 09/23/12		2x	-----S-				
	WVIT			Sa	09/22/12	:30	7:24 AM	LMFS12TV24H	\$350.00		2
	WVIT			Sa	09/22/12	:30	8:22 AM	LMFS12TV23H	\$350.00		1
18	WVIT	9-10A CT NEWS TODAY	9A-10A								
	CDR			09/17/12 to 09/23/12		1x	-----S-				
	WVIT			Sa	09/22/12	:30	9:28 AM	LMFS12TV24H	\$550.00		1
19	WVIT	NOTRE DAME PRIME	8P-11P								
	IP			09/17/12 to 09/23/12		3x	-----S-				
	WVIT			Sa	09/22/12	:30	8:19 PM	LMFS12TV24H	\$750.00		3
20	WVIT			Sa	09/22/12	:30	9:14 PM	LMFS12TV23H	\$750.00		1
	WVIT			Sa	09/22/12	:30	9:25 PM	LMFS12TV24H	\$750.00		2
	WVIT	6-630P CT NEWS SAT @ 6PM	6P-630P								
20	IP			09/17/12 to 09/23/12		1x	-----S-				
	WVIT			Sa	09/22/12	:30	6:10 PM	LMFS12TV23H	\$550.00		1
	WVIT	6-630P CT NEWS SUN @ 6PM	6P-630P								
	IP										

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12090488
Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1312	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/24/12
Station	WVIT	Order #	333797
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/24/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WVIT	6-630P CT NEWS SUN @ 6PM	6P-630P								
	IP										
					09/17/12 to 09/23/12	1x	-----S				
	WVIT			Su	09/23/12	:30	6:17 PM	LMFS12TV23H	\$550.00		1
21	WVIT	7-8A CT NEWS TODAY	7A-8A								
	IP										
					09/17/12 to 09/23/12	2x	-----S				
	WVIT			Su	09/23/12	:30	6:58 AM	LMFS12TV24H	\$175.00		2
	WVIT			Su	09/23/12	:30	7:43 AM	LMFS12TV23H	\$175.00		1
22	WVIT	8-9A SUNDAY TODAY	8A-9A								
	IP										
					09/17/12 to 09/23/12	1x	-----S				
	WVIT			Su	09/23/12	:30	8:53 AM	LMFS12TV24H	\$350.00		1
23	WVIT	FTBL NIGHT AMERICA	7P-8P								
	IP										
					09/17/12 to 09/23/12	2x	-----S				
	WVIT			Su	09/23/12	:30	6:59 PM	LMFS12TV24H	\$1,000.00		2
	WVIT			Su	09/23/12	:30	7:17 PM	LMFS12TV23H	\$1,000.00		1
24	WVIT	NFL REG SSN LOCAL	8P-11P								
	IP										
					09/17/12 to 09/23/12	3x	-----S				
	WVIT			Su	09/23/12	:30	8:19 PM	LMFS12TV24H	\$5,500.00		3
	WVIT			Su	09/23/12	:30	10:16 PM	LMFS12TV23H	\$5,500.00		2
	WVIT			Su	09/23/12	:30	12:13 AM	LMFS12TV24H	\$5,500.00		1

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www.nbcconnecticut.com

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MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12090488
Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1312	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/24/12
Station	WVIT	Order #	333797
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/24/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WVIT IP	6-7A CT NEWS TODAY	6A-7A								
					09/24/12 to 09/30/12	1x	M-----				
	WVIT			M	09/24/12	:30	6:15 AM	LMFS12TV23H	\$450.00		1
26	WVIT IP	12-1P AH LIVE	12P-1P								
					09/24/12 to 09/30/12	1x	M-----				
	WVIT			M	09/24/12	:30	12:27 PM	LMFS12TV24H	\$75.00		1
27	WVIT IP	4-5P ELLEN	4P-5P								
					09/24/12 to 09/30/12	2x	M-----				
	WVIT			M	09/24/12	:30	4:13 PM	LMFS12TV23H	\$200.00		2
	WVIT			M	09/24/12	:30	4:38 PM	LMFS12TV24H	\$200.00		1
28	WVIT CDR	5-6P CT NEWS @ 5PM	5P-6P								
					09/24/12 to 09/30/12	2x	M-----				
	WVIT			M	09/24/12	:30	5:10 PM	LMFS12TV23H	\$850.00		1
	WVIT			M	09/24/12	:30	5:28 PM	LMFS12TV24H	\$850.00		2
29	WVIT CDR	6-630P M-F CT NEWS @ 6	6P-630P								
					09/24/12 to 09/30/12	1x	M-----				
	WVIT			M	09/24/12	:30	6:13 PM	LMFS12TV23H	\$1,200.00		1
30	WVIT IP	630-7P NIGHTLY NEWS	630-7P								

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MENTZER MEDIA
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DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE
Product	SENATE 2012
Estimate Number	1312

Invoice #	HA12090488
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	333797
Alt Order #	
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WVIT	630-7P NIGHTLY NEWS	630-7P								
	IP										
					09/24/12 to 09/30/12	1x	M-----				
	WVIT			M	09/24/12	:30	6:51 PM	LMFS12TV24H	\$2,000.00		1
31	WVIT	7-730P EXTRA	7P-730P								
	IP										
					09/24/12 to 09/30/12	1x	M-----				
	WVIT			M	09/24/12	:30	7:29 PM	LMFS12TV23H	\$450.00		1
32	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
					09/24/12 to 09/30/12	1x	M-----				
	WVIT			M	09/24/12	:30	7:53 PM	LMFS12TV24H	\$450.00		1
33	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	IP										
					09/24/12 to 09/30/12	2x	M-----				
	WVIT			M	09/24/12	:30	11:58 PM	LMFS12TV24H	\$225.00		2
	WVIT			M	09/24/12	:30	12:30 AM	LMFS12TV23H	\$225.00		1
34	WVIT	11-1135P LATE NEWS	11P-1135P								
	IP										
					09/24/12 to 09/30/12	1x	M-----				
	WVIT			M	09/24/12	:30	11:29 PM	LMFS12TV23H	\$800.00		1
35	WVIT	M8-10P VOICE	8-10P								
	CDR										
					09/24/12 to 09/30/12	2x	M-----				

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Billing:

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Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12090488
Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1312	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/24/12
Station	WVIT	Order #	333797
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/24/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	WVIT	M8-10P VOICE	8-10P								
	CDR										
	WVIT			M	09/24/12	:30	8:22 PM	LMFS12TV23H	\$4,000.00		2
	WVIT			M	09/24/12	:30	9:40 PM	LMFS12TV24H	\$4,000.00		1
36	WVIT	M10-11P REVOLUTION	10P-11P								
	IP										
				09/24/12 to 09/30/12		2x	M- - - - -				
	WVIT			M	09/24/12	:30	10:13 PM	LMFS12TV23H	\$1,800.00		2
	WVIT			M	09/24/12	:30	10:35 PM	LMFS12TV24H	\$1,800.00		1
37	WVIT	7-9A TODAY SHOW	7A-9A								
	CDR										
				09/17/12 to 09/23/12		8x	- 2222 - -				
	WVIT			Tu	09/18/12	:30	7:28 AM	LMFS12TV20H	\$750.00		1
	WVIT			Tu	09/18/12	:30	7:58 AM	LMFS12TV21H	\$750.00		2
	WVIT			W	09/19/12	:30	8:28 AM	LMFS12TV23H	\$750.00		3
	WVIT			W	09/19/12	:30	8:50 AM	LMFS12TV24H	\$750.00		4
	WVIT			Th	09/20/12	:30	8:29 AM	LMFS12TV23H	\$750.00		6
	WVIT			Th	09/20/12	:30	8:58 AM	LMFS12TV24H	\$750.00		5
	WVIT			F	09/21/12	:30	7:59 AM	LMFS12TV24H	\$750.00		8
	WVIT			F	09/21/12	:30	8:44 AM	LMFS12TV23H	\$750.00		7
38	WVIT	9-10A TODAY SHOW	9A-10A								
	IP										
				09/17/12 to 09/23/12		2x	- 1- 1- - -				
	WVIT			Tu	09/18/12	:30	9:51 AM	LMFS12TV20H	\$300.00		1
	WVIT			Th	09/20/12	:30	9:50 AM	LMFS12TV23H	\$300.00		2

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MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12090488
Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1312	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/24/12
Station	WVIT	Order #	333797
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/24/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	WVIT	10-11A TODAY SHOW	10A-11A								
	IP										
					09/17/12 to 09/23/12	4x	--- 22--				
	WVIT			Th	09/20/12	:30	10:30 AM	LMFS12TV24H	\$300.00		3
	WVIT			Th	09/20/12	:30	10:51 AM	LMFS12TV23H	\$300.00		1
	WVIT			F	09/21/12	:30	10:30 AM	LMFS12TV24H	\$300.00		2
	WVIT			F	09/21/12	:30	10:51 AM	LMFS12TV23H	\$300.00		4
40	WVIT	530-6A CT NEWS TODAY	530A-6A								
	IP										
					09/17/12 to 09/23/12	7x	- 1222--				
	WVIT			Tu	09/18/12	:30	5:54 AM	LMFS12TV20H	\$250.00		1
	WVIT			W	09/19/12	:30	5:37 AM	LMFS12TV23H	\$250.00		2
	WVIT			W	09/19/12	:30	5:55 AM	LMFS12TV24H	\$250.00		5
	WVIT			Th	09/20/12	:30	5:38 AM	LMFS12TV23H	\$250.00		3
	WVIT			Th	09/20/12	:30	5:56 AM	LMFS12TV24H	\$250.00		6
	WVIT			F	09/21/12	:30	5:37 AM	LMFS12TV24H	\$250.00		4
	WVIT			F	09/21/12	:30	5:56 AM	LMFS12TV23H	\$250.00		7
41	WVIT	7-9A TODAY SHOW	7A-9A								
	IP										
					09/24/12 to 09/30/12	1x	M-----				
	WVIT			M	09/24/12	:30	7:22 AM	LMFS12TV24H	\$475.00		1
42	WVIT	9-10A TODAY SHOW	9A-10A								
	IP										
					09/24/12 to 09/30/12	1x	M-----				
	WVIT			M	09/24/12	:30	9:29 AM	LMFS12TV23H	\$300.00		1

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INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12090488
Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1312	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/24/12
Station	WVIT	Order #	333797
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/24/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	WVIT	530-6A CT NEWS TODAY	530A-6A								
	IP										
				09/24/12 to 09/30/12	1x	M- - - - -					
	WVIT			M	09/24/12	:30	5:55 AM	LMFS12TV24H	\$250.00		1
44	WVIT	9-10P LAW & ORDER: SVU	9P-10P								
	CDR										
				09/17/12 to 09/23/12	2x	- - W- - - -					
	WVIT			W	09/19/12	:30	9:20 PM	LMFS12TV24H	\$2,800.00		1
	WVIT			W	09/19/12	:30	9:46 PM	LMFS12TV23H	\$2,800.00		2
45	WVIT	6-7A CT NEWS TODAY	6A-7A								
	CDR										
				09/17/12 to 09/23/12	3x	- - 111 - -					
	WVIT			W	09/19/12	:30	6:26 AM	LMFS12TV23H	\$700.00		2
	WVIT			Th	09/20/12	:30	6:44 AM	LMFS12TV24H	\$700.00		3
	WVIT			F	09/21/12	:30	6:54 AM	LMFS12TV23H	\$700.00		4
46	WVIT	7-730P EXTRA	7P-730P								
	CDR										
				09/17/12 to 09/23/12	3x	- - 111 - -					
	WVIT			W	09/19/12	:30	7:13 PM	LMFS12TV23H	\$800.00		1
	WVIT			Th	09/20/12	:30	7:29 PM	LMFS12TV23H	\$800.00		2
	WVIT			F	09/21/12	:30	7:25 PM	LMFS12TV23H	\$800.00		3
47	WVIT	11-1135P LATE NEWS	11P-1135P								
	CDR										
				09/17/12 to 09/23/12	3x	- - 111 - -					

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12090488
Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1312	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/24/12
Station	WVIT	Order #	333797
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/24/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	WVIT	11-1135P LATE NEWS	11P-1135P								
	CDR										
	WVIT			W	09/19/12	:30	11:11 PM	LMFS12TV23H	\$1,500.00		1
	WVIT			Th	09/20/12	:30	11:23 PM	LMFS12TV23H	\$1,500.00		2
	WVIT			F	09/21/12	:30	11:32 PM	LMFS12TV24H	\$1,500.00		3
48	WVIT	W8-9P THE VOICE	8P-9P								
	CDR										
				09/17/12 to 09/23/12	2x	--W----					
	WVIT			W	09/19/12	:30	7:58 PM	LMFS12TV24H	\$2,800.00		1
	WVIT			W	09/19/12	:30	8:21 PM	LMFS12TV23H	\$2,800.00		2

Aired Spots **139**

<u>Gross Total</u>	\$128,175.00	
<u>Agency Commission</u>	\$19,226.25	
<u>Net Amount Due</u>	\$108,948.75	<u>Payment Terms 30 Days</u>

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